



ATTORNEYS AT LAW

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Defendant: **Saint-Gobain Abrasives, Inc. dba Norton Abrasives Group**
 Bankruptcy Case: **Sears Holdings Corporation, et al.**
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	86805	6/22/2018	\$195.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64554	6/18/2018	\$275.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92093	6/25/2018	\$451.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92089	6/25/2018	\$63.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92085	6/25/2018	\$126.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92079	6/25/2018	\$3,360.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92076	6/25/2018	\$63.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92070	6/25/2018	\$77.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92062	6/25/2018	\$1,787.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92100	6/25/2018	\$63.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92048	6/25/2018	\$3,931.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92102	6/25/2018	\$235.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171173	\$58.20	7/30/2018	12101	6/4/2018	\$58.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64584	6/18/2018	\$265.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64577	6/18/2018	\$570.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64574	6/18/2018	\$25.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64571	6/18/2018	\$750.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64566	6/18/2018	\$46.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64560	6/18/2018	\$288.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64558	6/18/2018	\$46.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118669	7/2/2018	\$99.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92056	6/25/2018	\$3,558.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118613	7/2/2018	\$45.90

Saint-Gobain Abrasives, Inc. dba Norton Abrasives Group (2191522)

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Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170808	\$3,252.00	7/23/2018	12089	6/4/2018	\$423.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118661	7/2/2018	\$1,848.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118658	7/2/2018	\$45.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118655	7/2/2018	\$106.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118652	7/2/2018	\$1,449.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118650	7/2/2018	\$1,801.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118646	7/2/2018	\$1,059.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118644	7/2/2018	\$30.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92096	6/25/2018	\$141.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118621	7/2/2018	\$297.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64552	6/18/2018	\$91.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118607	7/2/2018	\$30.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118602	7/2/2018	\$2,532.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172212	\$2,461.11	8/10/2018	64563	6/18/2018	\$618.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172212	\$2,461.11	8/10/2018	38678	6/11/2018	\$406.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172212	\$2,461.11	8/10/2018	38643	6/11/2018	\$2,627.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172212	\$2,461.11	8/10/2018	38625	6/11/2018	\$327.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172212	\$2,461.11	8/10/2018	38621	6/11/2018	\$1,681.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92108	6/25/2018	\$1,177.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171828	\$15,591.56	8/7/2018	92104	6/25/2018	\$359.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118641	7/2/2018	\$1,600.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170906	\$617.34	7/20/2018	965918	5/21/2018	\$93.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64556	6/18/2018	\$1,501.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38657	6/11/2018	\$16.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38653	6/11/2018	\$46.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38650	6/11/2018	\$1,477.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38647	6/11/2018	\$4,093.29

Saint-Gobain Abrasives, Inc. dba Norton Abrasives Group (2191522)

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Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38637	6/11/2018	\$478.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38633	6/11/2018	\$5,361.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38630	6/11/2018	\$111.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38663	6/11/2018	\$4,164.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170928	\$924.60	7/19/2018	991861	5/29/2018	\$924.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38667	6/11/2018	\$1,051.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170906	\$617.34	7/20/2018	965916	5/21/2018	\$2,981.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170808	\$3,252.00	7/23/2018	12132	6/4/2018	\$92.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170808	\$3,252.00	7/23/2018	12128	6/4/2018	\$173.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170808	\$3,252.00	7/23/2018	12124	6/4/2018	\$65.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170808	\$3,252.00	7/23/2018	12114	6/4/2018	\$60.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170808	\$3,252.00	7/23/2018	12106	6/4/2018	\$891.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170808	\$3,252.00	7/23/2018	12103	6/4/2018	\$299.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170808	\$3,252.00	7/23/2018	12097	6/4/2018	\$1,485.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170808	\$3,252.00	7/23/2018	12092	6/4/2018	\$423.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38627	6/11/2018	\$1,066.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64509	6/18/2018	\$3,526.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64550	6/18/2018	\$25.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64546	6/18/2018	\$860.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64543	6/18/2018	\$186.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64540	6/18/2018	\$137.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64529	6/18/2018	\$68.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64528	6/18/2018	\$552.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64523	6/18/2018	\$126.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64519	6/18/2018	\$4,488.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38660	6/11/2018	\$58.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64512	6/18/2018	\$3,663.27

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Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118673	7/2/2018	\$478.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171056	\$3,343.80	7/25/2018	991850	5/29/2018	\$371.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171056	\$3,343.80	7/25/2018	991846	5/29/2018	\$3,886.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170999	\$9,581.54	7/25/2018	936552	5/14/2018	\$10,474.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38691	6/11/2018	\$153.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38686	6/11/2018	\$1,449.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38682	6/11/2018	\$1,376.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38675	6/11/2018	\$32.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38672	6/11/2018	\$153.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	170968	\$19,980.93	7/23/2018	38670	6/11/2018	\$1,384.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171129	\$18,639.74	7/30/2018	64514	6/18/2018	\$1,141.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173841	\$3,591.54	9/24/2018	271048	8/13/2018	\$241.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173714	\$3,055.00	9/18/2018	165086	7/16/2018	\$1,329.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	165048	7/16/2018	\$58.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173841	\$3,591.54	9/24/2018	271072	8/13/2018	\$34.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173841	\$3,591.54	9/24/2018	271065	8/13/2018	\$495.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173841	\$3,591.54	9/24/2018	271060	8/13/2018	\$634.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173841	\$3,591.54	9/24/2018	271057	8/13/2018	\$48.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173841	\$3,591.54	9/24/2018	271054	8/13/2018	\$48.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173841	\$3,591.54	9/24/2018	271051	8/13/2018	\$869.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	293467	8/18/2018	\$48.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173841	\$3,591.54	9/24/2018	271049	8/13/2018	\$47.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295885	8/20/2018	\$37.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173841	\$3,591.54	9/24/2018	271046	8/13/2018	\$969.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173767	\$32.60	9/19/2018	0000748403-26988	6/18/2018	\$32.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173739	\$1,198.81	9/18/2018	217923	7/30/2018	\$1,300.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173714	\$3,055.00	9/18/2018	245721	8/6/2018	\$743.52

Saint-Gobain Abrasives, Inc. dba Norton Abrasives Group (2191522)

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Transfers During Reference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173714	\$3,055.00	9/18/2018	245718	8/6/2018	\$39.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173714	\$3,055.00	9/18/2018	245707	8/6/2018	\$1,133.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173714	\$3,055.00	9/18/2018	245704	8/6/2018	\$65.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173714	\$3,055.00	9/18/2018	245696	8/6/2018	\$29.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172245	\$11,227.32	8/13/2018	118664	7/2/2018	\$68.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173841	\$3,591.54	9/24/2018	271050	8/13/2018	\$201.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295896	8/20/2018	\$47.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174878	\$5,045.25	10/9/2018	320411	8/27/2018	\$476.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174878	\$5,045.25	10/9/2018	320407	8/27/2018	\$76.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174878	\$5,045.25	10/9/2018	320399	8/27/2018	\$529.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174878	\$5,045.25	10/9/2018	320396	8/27/2018	\$303.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174878	\$5,045.25	10/9/2018	271069	8/13/2018	\$1,044.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174878	\$5,045.25	10/9/2018	245681	8/6/2018	\$451.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295900	8/20/2018	\$2,394.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295899	8/20/2018	\$279.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	165084	7/16/2018	\$68.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295897	8/20/2018	\$87.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173657	\$3,926.27	9/11/2018	0000752247-26987	7/2/2018	\$45.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295895	8/20/2018	\$1,272.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295894	8/20/2018	\$227.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295893	8/20/2018	\$51.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295891	8/20/2018	\$50.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295890	8/20/2018	\$179.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295889	8/20/2018	\$37.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295888	8/20/2018	\$51.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295887	8/20/2018	\$39.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295886	8/20/2018	\$37.80

Saint-Gobain Abrasives, Inc. dba Norton Abrasives Group (2191522)

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Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173950	\$5,771.36	10/4/2018	295898	8/20/2018	\$1,304.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165054	7/16/2018	\$373.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173714	\$3,055.00	9/18/2018	245689	8/6/2018	\$289.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165104	7/16/2018	\$451.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165100	7/16/2018	\$405.21
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165089	7/16/2018	\$68.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165081	7/16/2018	\$125.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165073	7/16/2018	\$62.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165069	7/16/2018	\$3,202.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165065	7/16/2018	\$1,821.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165111	7/16/2018	\$283.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165056	7/16/2018	\$412.55
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173203	\$1,279.72	9/5/2018	92053	6/25/2018	\$1,479.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165050	7/16/2018	\$29.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	118666	7/2/2018	\$340.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	118637	7/2/2018	\$99.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	118605	7/2/2018	\$121.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	38639	6/11/2018	\$105.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172385	\$116.40	8/20/2018	139697	7/9/2018	\$29.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172385	\$116.40	8/20/2018	139696	7/9/2018	\$29.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172385	\$116.40	8/20/2018	139695	7/9/2018	\$29.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172385	\$116.40	8/20/2018	139694	7/9/2018	\$29.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165061	7/16/2018	\$1,507.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173626	\$1,184.93	9/10/2018	118634	7/2/2018	\$45.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173657	\$3,926.27	9/11/2018	0000752246-26986	7/2/2018	\$570.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173657	\$3,926.27	9/11/2018	0000752245-26985	7/2/2018	\$627.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173657	\$3,926.27	9/11/2018	0000752244-26984	7/2/2018	\$30.60

Saint-Gobain Abrasives, Inc. dba Norton Abrasives Group (2191522)

Bankruptcy Case: Sears Holdings Corporation, et al.

Jan 27, 2020

Exhibit A

P. 6

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173657	\$3,926.27	9/11/2018	196027	7/24/2018	\$1,436.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173657	\$3,926.27	9/11/2018	165108	7/16/2018	\$1,835.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173657	\$3,926.27	9/11/2018	118639	7/2/2018	\$60.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173626	\$1,184.93	9/10/2018	217926	7/30/2018	\$309.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173626	\$1,184.93	9/10/2018	217918	7/30/2018	\$289.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172513	\$8,230.46	8/27/2018	165110	7/16/2018	\$31.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173626	\$1,184.93	9/10/2018	217911	7/30/2018	\$101.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174878	\$5,045.25	10/9/2018	320416	8/27/2018	\$2,391.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173626	\$1,184.93	9/10/2018	118631	7/2/2018	\$570.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173626	\$1,184.93	9/10/2018	118627	7/2/2018	\$627.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173626	\$1,184.93	9/10/2018	118624	7/2/2018	\$30.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173573	\$1,722.89	9/5/2018	165094	7/16/2018	\$1,722.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173203	\$1,279.72	9/5/2018	196029	7/24/2018	\$65.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173203	\$1,279.72	9/5/2018	196025	7/24/2018	\$58.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173203	\$1,279.72	9/5/2018	196023	7/24/2018	\$442.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173203	\$1,279.72	9/5/2018	196021	7/24/2018	\$29.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173203	\$1,279.72	9/5/2018	196018	7/24/2018	\$683.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173626	\$1,184.93	9/10/2018	217916	7/30/2018	\$597.55
Totals: 23 transfer(s), \$120,833.37							